



KPTH
100 Gold Circle Drive
Dakota Dunes, SD 57049
(712) 277-3554

CONTRACT

<u>Contract / Revision</u> 1303034 / 2		<u>Alt Order #</u> 09700321
<u>Advertiser</u> Tom Steyer for President-D		<u>Original Date / Revision</u> 12/20/19 / 12/20/19
<u>Contract Dates</u> 12/17/19 - 12/23/19	<u>Estimate #</u> 8186	
<u>Product</u> 1232/1246/8186/STEYER 4 PRESIDENT		
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KPTH	<u>Account Executive</u> Philadelphia HRP/PH	<u>Sales Office</u> HRP Philadelph
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
	<u>Order Type</u> GENERAL	
<u>Agy Code</u> 9915780	<u>Advertiser Code</u> 1232	<u>Product 1/2</u> 1246
<u>Agency Ref</u> 11427	<u>Advertiser Ref</u> 5991003	

And:

Buying Time, LLC
650 Massachusetts Ave NW Ste 210
Washington, DC 20001

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
E 1	KPTH	12/23/19	12/23/19	M-F Late News 9p-930p	9p-930p		1:00			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		12/23/19	12/29/19	1-----	1			\$200.00				
2	KPTH	12/17/19	12/17/19	M-F Late News 9p-930p	9p-930p		1:00			NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		12/16/19	12/22/19	-1-----	1			\$450.00				
3	KPTH	12/17/19	12/17/19	2 Broke Girls	930p-10p		1:00			NM	1	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		12/16/19	12/22/19	-1-----	1			\$120.00				
4	KPTH	12/19/19	12/19/19	2 Broke Girls	930p-10p		1:00			NM	1	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		12/16/19	12/22/19	---1---	1			\$120.00				
5	KPTH	12/18/19	12/18/19	Modern Family	10p-1030p		1:00			NM	1	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		12/16/19	12/22/19	--1----	1			\$120.00				
E 6	KPTH	12/20/19	12/20/19	Modern Family	10p-1030p		1:00			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		12/16/19	12/22/19	----1--	1			\$30.00				
7	KPTH	12/18/19	12/18/19	Modern Family	1030p-11p		1:00			NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		12/16/19	12/22/19	--1----	1			\$60.00				
E 8	KPTH	12/20/19	12/20/19	Modern Family	1030p-11p		1:00			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		12/16/19	12/22/19	----1--	1			\$30.00				
E 9	KPTH	12/18/19	12/18/19	2 Broke Girls	11p-1130p		1:00			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		12/16/19	12/22/19	--1----	1			\$40.00				
E 10	KPTH	12/20/19	12/20/19	2 Broke Girls	11p-1130p		1:00			NM	1	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		12/16/19	12/22/19	----1--	1			\$20.00				
11	KPTH	12/17/19	12/17/19	Last Man Standing	1130p-12a		1:00			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		12/16/19	12/22/19	-1-----	1			\$40.00				

(* Line Transactions: N = New, E = Edited, D = Deleted)

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.



KPTH
100 Gold Circle Drive
Dakota Dunes, SD 57049
(712) 277-3554

<u>Contract / Revision</u>	<u>Alt Order #</u>
1303034 /	09700321

<u>Advertiser</u>	<u>Original Date / Revision</u>
Tom Steyer for President-D	12/20/19 / 12/20/19

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
12/17/19 - 12/23/19	1232/1246/8186/STEYE	8186

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
12	KPTH	12/19/19	12/19/19	Last Man Standing	1130p-12a		1:00			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/16/19	12/22/19	---1---				1	\$40.00			
E 13	KPTH	12/23/19	12/23/19	Last Man Standing	12a-1230a		1:00			NM	1	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/23/19	12/29/19	1-----				1	\$20.00			
14	KPTH	12/19/19	12/19/19	Last Man Standing	12a-1230a		1:00			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/16/19	12/22/19	---1---				1	\$40.00			
E 15	KPTH	12/23/19	12/23/19	Monday 8-9p	8p-9p		1:00			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/23/19	12/29/19	1-----				1	\$300.00			
E 16	KPTH	12/21/19	12/21/19	2 Broke Girls	6p-630p		1:00			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/16/19	12/22/19	-----1-				1	\$40.00			
N 17	KPTH	12/21/19	12/21/19	Fox Winter Preview specia	630p-7p		1:00			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/16/19	12/22/19	-----1-				1	\$40.00			
E 18	KPTH	12/23/19	12/23/19	Modern Family	1030p-11p		1:00			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/23/19	12/29/19	1-----				1	\$30.00			
Totals											18	\$1,740.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
11/25/19 - 12/29/19	18	\$1,740.00	(\$261.00)	\$1,479.00
Totals	18	\$1,740.00	(\$261.00)	\$1,479.00

Signature: _____

MB

Date: _____

12/20/19

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...http://sbgi.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

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REP HEADLINE# 9700321 TRF# 1303034 REP: TEL# 610-293-4111 FAX# 610-225-1191
\$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP DEC20/19 13.24
*** KPTH-TV ***

ADV # ADV. NAME POLI/T STEYER/D/PRE/US REP. # OFF. # SALESMAN #
AGY # AGY. NAME BUYING TIME, LLC BUYER NAME DANNY NECKEL
650 MASSACHUSETTS AVE. N.W. #210 SALES PRSN WA- JARED KELHART
WASHINGTON, DC 20001

ORDER # CONTRACT # 9700321 CLASS: NATL. LOCAL REGIONAL

PRDCT STEYER 4 PRESIDENT EST#8186 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES DEC17/19 DEC23/19 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE DEC20/19 13.24

REP: OK'D M2
SEE LINES 19 21
TOTAL \$1,740
PLEASE CONFIRM THANKS
SHAWN

STA: 12/19 M2(NEW) PROG CHG
MYRA

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE = 1232 AGENCY EST# = 8186
AGENCY PRODUCT CODE = 1246

19	S		630P-700P	60		\$40.00	12/21	12/21	0		SAT	0
PROGRAM : 2 BROKE GIRLS												
21	A		630P-700P	60		\$40.00	12/21	12/21	1		SAT	1

PROGRAM : FOX WINTER PREVIEW SPEC
ORD COM1: PR CHG
THIS IS A MAKE-GOOD FOR DEC21 ON LINE-19 FOR 1 SPOT/WK

FAX# 610-225-1191
HARRIS REPORT FROM REP DEC20/19 13.24
CHANGES *** KPTH-TV ***

STATION MAKEGOOD OFFERS:			
M2	OK'D	BUY#19	
		MISSED: SAT/630P-700P	DEC21
		OFFER: SAT/630P-700P	DEC21
		CMT: PR CHG	
			60S
			\$40.00
			(DEC19/19)
			60S
			\$40.00
			PLS ADVISE.

CONTRACT TOTAL	\$1,740.00
TOTAL SPOTS	18

SVC- NSI
DEMOS- RA35+*

MOD CODE	A-ADD	B-BUY	TYPE	C-CANCELLED	DE-DELETE	E-EFF	DATES	L-LENGTH	M-MAKEGOOD	N-PROGRAM	NAME
P-CLASS, PLAN, SECT	Q-PAID	PGM	R-RATE	S-SPOTS	PER WEEK	T-TIME	X-LATE	Y-DAYS	Z-COMMENTS	*-MULTIPLE	

FAX# 610-225-1191
HARRIS REPORT FROM REP DEC20/19 13.24
CHANGES *** KPTH-TV ***